	OF	RDFR FOR	SUP	PLIES OR SER	VICES						PAGE	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order no											1	4	
		2. CONTRACT NO. (If any)		6. SHIP TO: Rich Cain									
09/10/2008 SPO600-06-D-8512				a. NAME OF CONSIGNEE									
3. ORDER NO. 4. REQUISITION/REFERENCE NO.				U.S. MERCHANT MARINE ACADEMY									
DTMA5F08309 WA08-216					b. STREET ADDRESS								
5. ISSUING OFF	ICE (Address corre-	spondence to)			Waterfront								
	Marine Academy (Pr												
					c. CIT	Υ					d. STATE	e. ZII	CODE
Kings Point	NY		110	24-1699	King	gs Point					NY	11	1024-1699
7. TO:					f. SHIP VIA								
a. NAME OF COI	NTRACTOR												
								8.	TYPE O	F ORI	DER		
b. COMPANY NAME				a.	PURCHASE				X	_			
Sprague Energy									b. DELIVER		pt for billing		
c. STREET ADDI					- REFERENCE TOOK.						instructions on the reverse, this delivery order is subject to		
4 New King St.											instructions contained on this side only of this form and is issued		
					conditi	ons specified	on I	both sides of th	is order ar		subject to the	he terms	and conditions
d. CITY White Plains	s	e. STATE		f. ZIP CODE 10604	on the indicat		et, if	f any, including	delivery a	S	of the above	e-numbe	red contract.
	G AND APPROPRIA			10004	10. RE	EQUISITION	IIN	G OFFICE					
	2008 - 92 - 908A - 3G - A		3A32 -	90 - 8A3GAXX 4									
					0.5	. WERCHAN	N I I	WARINE AU	ADEIVIT	- T			
11. BUSINESS C		(Check appro							2. F.O.B. PC	F.O.B. POINT			
a. SMALL		HER THAN SMA	\LL	c. DISADVAN	VETERAN-OWNED [Destina	Destination			
d. WOMEN-		BZone			SMALL BUSINESS								
	13. PLACE OF		_	14. GOVERNMENT	B/L NO. 15. DELIVER TO F.O.B. POINT 16. DISCO					. DISCOUN	TTERN	1S	
a. INSPECTION b. ACCEPTANCE					09/30/2008								
USMMA, Kings F 11024	Point, NY USMMA, P	Kings Point, NY	Y			09/30/	200	J8					
11024	111024												
			17. 5	SCHEDULE (See rev	erse for	QUANTIT	Y	Т	UNI	Т			QUANTITY
ITEM NO.	SUPPLIES OR SERVICES					ORDERE		UNIT	PRIC	E	AMOL		ACCEPTED
(a)	(b)					(c)		(d)	(e)		(1)	(f)	(g)
	SEE LINE ITEM DETAIL												
~													
						FIGURE 20 INVOICE NO							
	18. SHIPPING POINT 19. GROSS SHIPPING WE					EIGHT 20. INVOICE NO.					£		
SEE BILLING INSTRUCTIONS ON REVERSE													17(h) TOT.
	21. MAIL INVOICE TO: Justin Br					reeden						(Cont. pages)	
	a. NAME USMMA A/P Branch, AMZ-160												pages
	b. STREET ADDRESS (or P.O. Box)												
	USMMA A/P Branch, AMZ-160, PO Box 25710									820000 - 54000 - 540		17(i)	
	c. CITY Oklahoma City					d. STATE		e. ZIP CODE			\$22,469.1		GRAND TOTAL
						OK 73125							
22. UNITED STA	TECOE						+		(Tunad)				
	Y (Signature)	M 01	lina	S. Dish			2	Max Diah	(Typed)				
	words win the victoria 7000	1 warmen	-						ITRACTIN	G/ORI	DERING OFF	ICER	
	LOCAL DESCRIPTION	OH									=		

			SUPPLEMENTA	AL INVOICIN	IG INFORMA	TION		PAGE NO. 2	2 01 4			
provided the \$ I must be proprices, and exceed \$10	following: No other in vided; confextended to (except for	statement, (signed a nvoice will be submit tract number (if any) otals. Prepaid shipp r parcel post), the bil	and dated) is on (or atta ted." However, if the C , order number, item nu ing costs will be indicat	ched to) the ontractor wis imber(s), desired as a separate by a bill of la	order: "Paym thes to submi scription of su arate item on ading or recei	invoice, instead of a septent is requested in the it an invoice, the following publies or service, sizes the invoice. Where shipt. When several orderaged.	amount of ng information s, quantities, unit ipping costs					
			REC	CEIVING RE	PORT							
			n on the face of this ord ted below have been re			ected, accept	ted, rece	ived	\$1			
SHIPMENT	PARTIAL	<u> </u>										
NUMBER	FINAL											
TOTAL CON	ITAINERS	RS GROSS WEIGHT RECEIVED AT TIT			-E							
(REPOI	RT OF REJE	CTIONS							
ITEM NO. SUPPLIES OR SERVICES					UNIT	QUANTITY REJECTED	QUANTITY REJECTED REASON FOR REJECTION					
					-							
												
									- francos			
					711							

ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 09/10/2008 SPO600-06-D-8512 DTMA5F08309 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT PRICE **AMOUNT** ACCEPTED (f) (a) (b) (c) (d) (e) (g) Remit To: SAME DUNS NUMBER: 131362733 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 0001 UNLEADED GASOLINE 1.00 JOB 6,469.160 6,469.16 DESC Contract Number: SPO600-06-D-8512 Item Number: F96-08 CONFIRMATION ORDER - DO NOT DUPLICATE VERBAL PO ISSUED ON 15 AUG 2008 Delivery Date 09/30/2008 Reference Requisition: WA08-216 UNLEADED GASOLINE 1.00 JOB 8.000.000 8.000.00 0002 DESC Contract Number: SPO600-06-D-8512 Item Number: F96-08 Delivery Date 09/30/2008 Reference Requisition: WA08-216 UNLEADED GASOLINE 1.00 8,000.00 0003 JOB 8,000.000 DESC Contract Number: SPO600-06-D-8512 Item Number: F96-08 Delivery Date 09/30/2008 Reference Requisition: WA08-216 USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)

\$22,469.16

Contract Level Funding Summary

Document Number

DTMA5F08309

Title

Unleaded Gasoline

Page

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- 70 - X1750R - A0 2008 - 92 - 908A - 3G - A0 25215 - 7008A32 - 90 - 8A3GAXX - - - 4 - - -

\$22,469.16

Reference Requisition: WA08-216

Total Funding: \$22,469.16